

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY: <u>Provo School District</u>		TAX YEAR	2015		DATE: <u>March 31, 2016</u>		
	2015	2014	REAL PROP. TAXABLE VALUE	STATE ASSESS TAXABLE VALUE	PER. PROP. TAXABLE VALUE	TREASURER'S RELIEF	TOTAL TAXES CHARGED
ENTITY'S TAX RATE:	<u>0.007568</u>	<u>0.006636</u>					
POST BOARD ADJUSTED TAXABLE VALUE:			<u>4,683,921,486</u>	<u>101,058,878</u>	<u>347,852,851</u>		<u>38,521,082.91</u>
<u>TREASURER'S RELIEF</u>							
UNPAID:						<u>2,792,554.71</u>	
ABATEMENTS:						<u>121,421.24</u>	
OTHER:						<u>-595,261.58</u>	
TOTAL RELIEF:							<u>2,318,714.37</u>
CURRENT YEAR TAX COLLECTION:							<u>36,202,368.54</u>
					<u>COLLECTION RATE</u>		
CURRENT YEAR COLLECTION RATE:					<u>93.98%</u>		
<u>OTHER COLLECTIONS</u>							
FEE IN LIEU - MOTOR VEHICLES:						<u>2,386,189.82</u>	
GREENBELT:						<u>42,259.29</u>	
MISCELLANEOUS COLLECTIONS:						<u>107,110.84</u>	
TOTAL OTHER COLLECTIONS:							<u>2,535,559.95</u>
<u>DELINQUENT COLLECTIONS</u>							
TOTAL DELINQUENT COLLECTIONS:					<u>TAXES</u>	<u>PEN & INTEREST</u>	
					<u>2,190,607.13</u>	<u>72,672.35</u>	<u>2,263,279.48</u>
TAX INCREMENT PAID TO RDA PROJECTS							<u>1,245,711.19</u>
							<u>NET REVENUE FOR DISTRIBUTION: 39,755,496.78</u>

KIM JACKSON
UTAH COUNTY TREASURER